

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 56555  
**C.Name :** SIDDA KUMAR  
S/o or W/o : RAJIAIAH  
# 2-152,SIDDAPALLE,AKKEPALLE  
MANTHANI  
PEDDAPALLY  
Telangana

-505184  
PH: 9618600739

**Bill No. :** MTN-JI-27 20  
**Date :** 06-04-2026  
**JC NO :** MTNWSJCB27 15  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DVSJ094205  
**Model No :** 5045 D 4WD (14.9 \*28)  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10242	27101990	PLUS-50 Premium Engine	1.00			3,984.00	3,376.27	303.86	9.0	303.86	9.0	0.00	0.0	3,984.00
2	DZ114256	84212300	Oil Filter	1.00			1,060.00	898.31	80.85	9.0	80.85	9.0	0.00	0.0	1,060.00
3	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			286.00	242.37	21.81	9.0	21.81	9.0	0.00	0.0	286.00
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
6	SU69776	84831099	SHAFT, SHAFT-(R141313)	0.00	1		4,233.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
7	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
8	R182404	87089900	SNAP RING	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
9	R141335	73182200	WASHER	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
10	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
11	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
12	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
13	Drawbar Patty	87089900	Drawbar Patty	1.00			1,335.00	1,271.43	31.79	2.5	31.79	2.5	0.00	0.0	1,335.00
<b>Spares Total</b>				<b>15</b>	<b>1</b>			<b>7,502.76</b>	<b>592.62</b>			<b>592.62</b>		<b>0.00</b>	<b>8,688.00</b>
<b>Services</b>															
1	2nd Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Hyd. Position & Draft setting - Rockshaft HSN Code :998719					1	105.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	<b>1.00</b>	<b>1.00</b>		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>7,502.78</b>	<b>592.62</b>			<b>592.62</b>		<b>0.00</b>	<b>8,688.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Six Hundred and Eighty Eight Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,688.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 8,688.00

This is Computer Generated Invoice Signature not Required